



Q: What were the prior year fees for all the services provided? Per RFP a fee is requested for the following services: Fresno EOC Single Audit, Fresno CDFI Audit, Program-Specific Audits for the School Age Child Care and School of Unlimited Learning, audit of the Urban Consolidated Transportation Service Agency and Rural Consolidated Transportation Service Agency, California Conservation Corps agreed-upon procedures, and the Fresno EOC Pension Plan.

A: As pricing is included in the evaluation of proposals, prior year audit fees are not being released.

Q: May we obtain a copy of the prior year reports for all services requested in the RFP?

A: Available upon request from Susan Shiomi, Internal Audit Director (susan.shiomi@fresnoeoc.org).

Q: Did the EOC have any findings on its major programs in 2013?

Q: How many findings did they issue?

A: There were no audit findings in the prior year.

Q: How many journal entries were proposed by the prior auditor?

A: No adjusting journal entries were proposed by the previous auditors. All adjusting journal entries are prepared by Fresno EOC during the year-end close-out.

Q: Are your current auditors included or excluded from the current RFP?

A: All qualified audit firms are invited to respond to the bid, including the prior audit firm.

Q: How many auditors and how many weeks were the prior auditors on site, for interim, year-end field work and the other audits?

A: For the single audit, there were approximately five auditors on-site over a period of two weeks for the year-end field work. For the program-specific audits, there was typically one auditor per program that spent a day or two at each respective program site.

Q: Are there any new audit services requested in this RFP that were not included in the prior year fees?

A: No, there are no new audit services requested in this RFP that were not included in the prior year fees.

Q: How many major programs were tested in each of the past three fiscal years for the Single audit?

A: For the fiscal year ending December 31, 2013 – three major programs; December 31, 2012 – five major programs; December 31, 2011 – six major programs.

Q: Do you expect any retirement or replacement of key accounting employees?

A: There are no expected changes of key accounting employees.

Q: Has any professional services vendor of the EOC been the subject of litigation with the EOC in the last 3 years?

A: No professional services vendors of Fresno EOC have been the subject of litigation with Fresno EOC in the last three years.